



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
311065-1	10/14/12	October 2012	10/01/12 - 10/09/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
WPTV	Marta Salazar-Perren	EWS - Washing	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
West / Republican / Congre	Allen West for Congress	Order # 79 Add

Strategic Media Services
Attention: Accounts Payable
3299 K Street NW - Suite 200
Washington, DC 20007

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
10/03/12 - 10/09/12	311065	

<u>Billing Calendar</u>	<u>Billing Type</u>
Broadcast	Cash

Special Handling
Duplicate Invoice

IDB #	Advertiser Code	Product Code
12521		

<u>Agency Ref</u>	<u>Advertiser Ref</u>
2	

Send Payment To:

WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement do not discriminate on the basis of race or ethnicity.



Send Payment To:

WPTV
P.O. Box 116871
Atlanta, GA 30368-6871

INVOICE

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Advertiser	Product	Estimate Number
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/03/12	10/09/12	M-F 7-730p	7-730p	-1-----	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 -1----- 1 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Tu 10/09/12 7:11 PM M-F 7-730p 7-730p :30 AWTV100402H \$950.00 NM									
6	10/03/12	10/09/12	M-F 730-8p	730-8p	1-----	:30	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 1----- 1 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV M 10/08/12 7:40 PM M-F 730-8p 730-8p :30 AWTV100402H \$950.00 NM									
7	10/03/12	10/03/12	M-F 730-8p	730-8p	--1----	1:00	1	\$1,550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 --1---- 1 \$1,550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV W 10/03/12 7:56 PM M-F 730-8p 730-8p 1:00 AWTV092601H \$1,550.00 NM									
8	10/03/12	10/09/12	NFL Pregame	4-10p	-----1	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 -----1 1 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV Su 10/07/12 7:07 PM NFL Pregame 4-10p :30 AWTV100402H \$1,200.00 NM									
9	10/03/12	10/03/12	M-F 10-11a	10-11a	--1----	1:00	1	\$950.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/03/12 10/09/12 --1---- 1 \$950.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPTV W 10/03/12 10:46 AM M-F 10-11a 10-11a 1:00 AWTV092601H \$950.00 NM									

Total Spots **13** Gross Total **\$10,950.00**

Payment Terms 30 Days

Agency Commission **\$1,642.50**
Net Amount Due **\$9,307.50**